MEMORANDUM

DATE: February 11, 1999

TO: Interested Parties

CCLAC/HFC

FROM: Deb Wynkoop-Green

SUBJECT: Monthly Activity Report - January 1999

HEALTH SYSTEMS REFORM

- 1. Deb attended the Telehealth meeting in St. George January 7, 1999. Discussions continue to center around the use of the new technology to assist rural providers in accessing both medical services, medical technology and education. Recommendations will be forwarded to the Technical Advisory Committee of the Health Policy Commission on Telemedicine.
- 2. Child Care Licensing Advisory Committee met on January 4, 1999.
- 3. The Bureau has completed Phase 1 of the re-engineering effort to enhance communication and customer service to the health care and child care providers. Joel Hoffman, Program Manager has accepted an assignment to supervise the Southern Region.
- 4. Deb and Doug Springmeyer have met and responded to concerns from the Uniform Building Code Commission regarding licensed family group settings. Concern was expressed about changing from "12" to "16." Legal counsel has advised that the Uniform Building Code limits will be revised to conform with the Child Care Licensing Rules.
- 5. Health and Human Service Appropriation Committee reviewed the Legislative Analyst recommendations for the Bureau of Licensing. No new funding is recommended for next year.

6. New Licensed Child Care Providers:

Centers: 0 Family: 14

Family Group: 1

Residential Certificate Providers:

New: 24

Previously Licensed: 2

Total Child Care Renewals: 89

7. **New Health Care Providers:**

Gunnison Valley Hospice - Hospice Agency - Gunnison Hospice of the Basin - Hospice Agency - Bluebell

8. **Change of Ownerships:**

*Health Facilities: 0

*Child Care: 0

LICENSING ACTIONS

- 1. Brookside Private Care Assisted Living I Revocation of License order issued January 5, 1999, based on failure of the licensee to comply with a settlement agreement signed October 5, 1998 which required payment of a civil money penalty of \$2000 prior to December 31, 1998. All residents are to be discharged by February 4, 1999.
- 2. Olsten Certified Healthcare Corporation dba Olsten Health Services home health agency A conditional license was issued effective January 6, 1999, through April 4, 1999, based on violations of Licensing rules that have been cited in the previous four surveys by Licensing or BPCRA. Conditions to the license include a ban on admissions and increased monitoring of the agency.

LICENSURE/INSPECTION ACTIVITIES:

Health Facility Inspections - 16

Child Care Inspections - 484

Health Care Facility License Renewals Changes/Mammography Certificates - 89

Construction Inspections - 14

Pre-purchase Inspections -

Health Facility Pre-license Inspections - 3

Child Care Pre-license Inspections - 29

Health Facility Variances Considered - 0

Child Care Variances Considered - 6

Licensure/BPCRA coordinating meetings - 1

Bureau Staff Meetings - 1

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Health Facility New Provider Orientation - 1
Child Care New Provider Orientation - 23
Investigations Special Reports -
Construction Plan Reviews Completed - 6
      - Pending
              - Hosp. - 34 (417 beds)
              - Nursing Homes - 8 (508 beds)
              - AL-1 - 6 (54 beds)
              - AL-2 - 25 (1821 beds)
              - ESRD - 0
              - ASC - 2
Health Facility Complaints - Intakes - 15, Investigated - 14, Referred - 1
Child Care Complaints - Intakes - 48
Fire Marshal/Department coordinating meetings -
New Health Facility Policy/Procedure Manuals Received - 2
Long Term Care & DOH coordinating committee meetings - 1
UAHHA & DOH coordinating meetings - 1
UALA & DOH coordinating meetings - 1
UHCA & DOH coordinating meetings - 1
UHPA & DOH coordinating meetings - 0
UHO & DOH coordinating meetings - 1
MIS Check for Child Care from 1/1/99 - 1/31/99 - 817
BCI Check for Child Care from 1/1/99 - 1/31/99 - 809
CPS/APS Check for Health Care from 1/1/99 - 1/31/99 - 1444
BCI Check for Health Care from 1/1/99 - 1/31/99 - 1348
Fingerprint Requests to Facilities - 82
Total Non-Clearance Letters Sent for Felony Convictions/Recent Misdemeanors:
   Total Cleared for Health Facilities - 15
   Total Submitted for FBI - 0
R&R & DOH -
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